

EXHIBIT A

Cowan, DeBaets, Abrahams & Sheppard LLP

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 New York, NY 10010
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Mic Network, Inc.
 325 Hudson Street
 Suite 1001
 New York, NY 10013
 finance@mic.com

Bill Date: October 1, 2018
 Bill # 99546 EML
 Client # 02080 - 00009

RE: Yang

FOR PROFESSIONAL SERVICES RENDERED		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
09/22/18	EML Review and analyze new complaint for strategy in response.	0.30	570	171.00
09/25/18	EML Correspondence with L. Edelstein regarding complaint and anticipated motion; draft note to J. Dunne regarding extension of time.	0.40	570	228.00
TOTAL FEES FOR THIS MATTER				\$399.00

SUMMARY OF CHARGES ON THIS BILL through September 30, 2018

<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
EML	0.70	570.00	\$399.00
Total fees	0.70		\$399.00
Total charges for this bill			\$399.00
Net current charges			\$399.00
Net charges due			\$399.00
TOTAL BALANCE NOW DUE			\$399.00

City National Bank Wiring Instructions
Account Name: Cowan, DeBaets, Abrahams & Sheppard, LLP - Operating Account
Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022
Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L

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Mic Network, Inc.
 325 Hudson Street
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Bill Date: November 1, 2018
 Bill # 99779 EML
 Client # 02080 - 00009

RE: Yang

Balance as of bill dated 10/01/2018	\$399.00
Payments received since last bill	0.00
Unpaid Balance forward	\$399.00

FOR PROFESSIONAL SERVICES RENDERED			<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
09/27/18	LRE	Draft request for extension.	0.20	295	59.00
10/15/18	LRE	Refer to Judge's rules in preparation for filing MTD.	0.10	295	29.50
10/23/18	LRE	Draft motion to dismiss.	1.00	295	295.00
10/25/18	LRE	Draft motion to dismiss.	6.00	295	1,770.00
10/26/18	LRE	Draft motion to dismiss.	2.60	295	767.00
10/27/18	EML	Review and revise briefing on motion to dismiss complaint.	1.40	570	798.00
10/29/18	LRE	Revise motion to dismiss incorporating E. Lackman comments.	3.40	295	1,003.00
TOTAL FEES FOR THIS MATTER					\$4,721.50

SUMMARY OF CHARGES ON THIS BILL through October 31, 2018

	<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
LRE		13.30	295.00	\$3,923.50
EML		1.40	570.00	\$798.00
Total fees		14.70		\$4,721.50
Total charges for this bill				\$4,721.50
Net current charges				\$4,721.50
Net charges due				\$4,721.50
Plus unpaid balance forward				\$399.00
TOTAL BALANCE NOW DUE				\$5,120.50

City National Bank Wiring Instructions

Account Name: Cowan, DeBaets, Abrahams & Sheppard, LLP - Operating Account

Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022

Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L

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Mic Network, Inc.
 325 Hudson Street
 Suite 1001
 New York, NY 10013
 finance@mic.com

Bill Date: December 1, 2018
 Bill # 100394 EML
 Client # 02080 - 00009

RE: Yang

Balance as of bill dated 11/01/2018	\$5,120.50
Payments received since last bill	0.00
Unpaid Balance forward	\$5,120.50

FOR PROFESSIONAL SERVICES RENDERED		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
10/31/18	LRE Draft notice of motion and declaration of E. Lackman; revise draft of motion to dismiss.	1.10	295	324.50
11/01/18	EML Review papers; revise memorandum of law.	0.70	570	399.00
11/01/18	LRE Final review of motion to dismiss prior to filing.	1.40	295	413.00
11/01/18	RL Updated the table of contents and table of authorities, and e-filed Defendant's Motion to Dismiss, Memorandum in Support and Declaration.	1.80	195	351.00
11/27/18	RL Drafted and e-filed Notice of Appearance for L. Edelstein	0.20	195	39.00
11/29/18	LRE Review of amended complaint and correspondence with client re same.	0.70	295	206.50
TOTAL FEES FOR THIS MATTER				\$1,733.00

SUMMARY OF CHARGES ON THIS BILL through November 30, 2018

<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
LRE	3.20	295.00	\$944.00
EML	0.70	570.00	\$399.00
RL	2.00	195.00	\$390.00
Total fees	5.90		\$1,733.00
Total charges for this bill			\$1,733.00
Net current charges			\$1,733.00
Net charges due			\$1,733.00
Plus unpaid balance forward			\$5,120.50
TOTAL BALANCE NOW DUE			\$6,853.50

City National Bank Wiring Instructions

Account Name: Cowan, DeBaets, Abrahams & Sheppard, LLP - Operating Account

Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022

Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L

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Mic Network, Inc.
 325 Hudson Street
 Suite 1001
 New York, NY 10013
 finance@mic.com

Bill Date: January 1, 2019
 Bill # 100748 EML
 Client # 02080 - 00009

RE: Yang

Balance as of bill dated 12/01/2018	\$6,853.50
Payments received since last bill	0.00
Unpaid Balance forward	\$6,853.50

FOR PROFESSIONAL SERVICES RENDERED		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
12/04/18	LRE Revise motion to dismiss.	2.50	295	737.50
12/05/18	LRE Revise motion to dismiss and preparation for filing.	2.40	295	708.00
12/05/18	RL E-filed Motion to Dismiss Amended Complaint, Memorandum and Declaration of E. Lackman in Support of Motion.	0.30	195	58.50
12/18/18	LRE Correspondence with opposing counsel re extension.	0.10	295	29.50
12/19/18	LRE Review of Plaintiff's opposition motion.	0.20	295	59.00
12/19/18	LRE Draft request for extension.	0.30	295	88.50
12/20/18	LRE Review of Kienitz case in preparation for drafting reply brief.	0.30	295	88.50
12/21/18	EML Review opposition brief; draft heavy outline for reply brief.	6.50	570	3,705.00
12/21/18	LRE Discussion with E. Lackman re reply; email correspondence with client re same.	0.60	295	177.00
12/21/18	RL E-filed Motion for Extension of Time to File Defendants Reply on Motion to Dismiss	0.10	195	19.50
12/28/18	EML Draft reply brief.	4.80	570	2,736.00
TOTAL FEES FOR THIS MATTER				\$8,407.00

SUMMARY OF CHARGES ON THIS BILL through December 31, 2018

	<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
LRE		6.40	295.00	\$1,888.00
EML		11.30	570.00	\$6,441.00

Cowan, DeBaets, Abrahams & Sheppard LLP	Client # 02080 - 00009	Bill# 100748	Page 2
RL	0.40 195.00	\$78.00	
Total fees	18.10	\$8,407.00	
Total charges for this bill		\$8,407.00	
Net current charges		\$8,407.00	
Net charges due		\$8,407.00	
Plus unpaid balance forward		\$6,853.50	
TOTAL BALANCE NOW DUE		\$15,260.50	

City National Bank Wiring Instructions

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Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L

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Mic Network, Inc.
 c/o BDG Media, Inc.
 315 Park Avenue S - 11th floor
 New York, NY 10010
 Invoice: ap@bustle.com

Bill Date: February 1, 2019
 Bill # 101637 EML
 Client # 02080 - 00009

RE: Yang

Balance as of bill dated 01/01/2019	\$15,260.50
Payments received since last bill	6,454.50
Unpaid Balance forward	\$8,806.00

FOR PROFESSIONAL SERVICES RENDERED		<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
12/23/18	LRE Review of Yang opposition and correspondence with E. Lackman re same.	0.20	295	59.00
01/02/19	EML Review revised brief with citations; further edit reply brief.	1.30	600	780.00
01/02/19	LRE Revise reply on motion to dismiss.	4.20	335	1,407.00
01/05/19	RL Uploaded Defendant's Reply Memorandum of Law in Further Support of Motion to Dismiss First Amended Complaint and reviewed same for citations	0.80	210	168.00
01/06/19	LRE Revise reply motion.	0.10	335	33.50
01/07/19	EML Final review and polish of reply brief.	0.90	600	540.00
01/07/19	LRE Review and prepare brief for filing.	0.70	335	234.50
01/07/19	RL Continue cite checking and finalize the Reply Memorandum of Law in Support of Motion to Dismiss and reconciled the cite check with the last version of the Memorandum; conferenced with E. Edelstein re same.	0.90	210	189.00

TOTAL FEES FOR THIS MATTER \$3,411.00

SUMMARY OF CHARGES ON THIS BILL through January 31, 2019

	<u>Init.</u>	<u>Hrs.</u>	<u>Rate</u>	<u>Amount</u>
LRE		5.20	333.93	\$1,734.00
EML		2.20	600.00	\$1,320.00
RL		1.70	210.00	\$357.00
Total fees		9.10		\$3,411.00

Cowan, DeBaets, Abrahams & Sheppard LLP Client # 02080 - 00009 Bill# 101637 Page 2

Total charges for this bill	\$3,411.00
Net current charges	\$3,411.00
Net charges due	\$3,411.00
Plus unpaid balance forward	\$8,806.00
TOTAL BALANCE NOW DUE	\$12,217.00

City National Bank Wiring Instructions

Account Name: Cowan, DeBaets, Abrahams & Sheppard, LLP - Operating Account
Bank Name and Address: City National Bank, 400 Park Avenue, New York, NY 10022
Account No.: 665123421 Routing No.: 026013958 Swift Code: CINAUS6L